

EXHIBIT B

Master File Report

Current Employee Information				Current Payment Method Information			Current Tax Information (State)			
Cordero, Ricardo				Priority	Type	Transit Code	Account	Bank Name	Amount	
Home/Primary				99	Checking	021000089	01196332	CITIBANK NA	Balance	
Employee #	28									
Assignment #	28									
SSN	089-64-7267									
Department	Managers									
Location	NY-210 East 46th St									
Job										
Division										
Date of Birth	■■■/1955	Gender	Male							
Date of Hire	08/09/1998	Service Date	08/09/1998							
Assignment Status	Active Assignment									
Termination Date		401(K) Eligibility	09/01/2003							
Work Phone				Current Tax Information (Federal)				Current Tax Information (County)		
Work Email				Filing Status	Married	EIC Status	No EIC	Work Cty Filing Status	Single	Res Cty Filing Status
FEIN	Michael Cetta, Inc. D/B/A Sparks Steakhouse			Multiple Jobs/Spouse Works		FUTA Exempt	N	Work Cty Allowances	0	Res Cty Allowances
Pay Basis	Salary			Claim Dependents		FIT Exempt	N	Work Cty Additional	0.00	Res Cty Additional
Rate of Pay	\$ 83,200.00			Other Income		Medicare Exempt	N	Work Cty Exempt	N	Res Cty Exempt
Pay Group	Michael Cetta Weekly			Deductions		SS Exempt	N	Work Cty HT Exempt	N	Res Cty HT Exempt
				Extra Withholding	0.00	Allowances	1	Work Cty SD Exempt	N	Res Cty SD Exempt
FEIN: Michael Cetta, Inc. D/B/A Sparks Steakhouse										
Earnings				Other Deductions				Statutory Deductions		
Name	Limit	YTD Hours	YTD Amount	Name	Amount/%	Limit	YTD	Name	YTD	
Position Pay	\$.00	0.00	\$ 902.00	401K	20.00%	\$.00	\$ 12,807.30	FIT	\$ 6,860.41	
Regular Salary	\$.00	1400.00	\$ 83,200.00	Medical	268.09	\$.00	\$ 9,042.64	MEDICARE	\$ 1,111.56	
Personal Time	\$.00	0.00	\$ 1,600.00	Loan 401K	183.15	\$.00	\$ 9,555.00	SS	\$ 4,752.88	
Expense Allow	\$.00	0.00	\$ 13,250.00	Total YTD Other Deductions			\$ 31,404.94	NY SDI	\$ 31.20	
Total YTD Earnings			\$ 85,702.00					NY SIT	\$ 3,216.88	
								New York CITY	\$ 2,044.24	
								Total YTD Statutory Deductions		\$ 18,017.17

Earnings			
Name	Limit	YTD Hours	YTD Amount
Position Pay	\$.00	0.00	\$ 902.00
Regular Salary	\$.00	1400.00	\$ 83,200.00
Personal Time	\$.00	0.00	\$ 1,600.00
Expense Allow	\$.00	0.00	\$ 13,250.00
Total YTD Earnings			\$ 85,702.00

Other Deductions			
Name	Amount/%	Limit	YTD
401K	20.00%	\$.00	\$ 12,807.30
Medical	268.09	\$.00	\$ 9,042.64
Loan 401K	183.15	\$.00	\$ 9,555.00
Total YTD Other Deductions			\$ 31,404.94

Statutory Deductions	
Name	YTD
FIT	\$ 6,860.41
MEDICARE	\$ 1,111.56
SS	\$ 4,752.88
NY SDI	\$ 31.20
NY SIT	\$ 3,216.88
New York CITY	\$ 2,044.24
Total YTD Statutory Deductions	\$ 18,017.17

Master File Report

Current Employee Information				Current Payment Method Information			Current Tax Information (State)						
				Priority	Type	Transit Code	Account	Bank Name	Amount				
Elshabeiny, Abdou M.				1 Live Check				Balance					
Home/Primary													
Employee # 29													
Assignment # 29													
SSN 092-80-1204													
Department Managers													
Location NY-210 East 46th St													
Job													
Division													
Date of Birth	10/10/1963	Gender	Male										
Date of Hire	07/14/1995	Service Date	07/14/1995										
Assignment Status	Active Assignment												
Termination Date	401(K) Eligibility 09/01/2003												
Work Phone													
Work Email													
FEIN	Michael Cetta, Inc. D/B/A Sparks Steakhouse												
Pay Basis	Salary												
Rate of Pay	\$ 93,600.00												
Pay Group	Michael Cetta Weekly												
				Current Tax Information (Federal)									
				Filing Status	Married	EIC Status	No EIC						
				Multiple Jobs/Spouse Works				FUTA Exempt	N				
				Claim Dependents				FIT Exempt	N				
				Other Income				Medicare Exempt	N				
				Deductions				SS Exempt	N				
				Extra Withholding	0.00	Allowances	3						
				Current Tax Information (County)									
				Work Cty Filing Status				Res Cty Filing Status	Single				
				Work Cty Allowances				Res Cty Allowances	0				
				Work Cty Additional				Res Cty Additional	0.00				
				Work Cty Exempt				Res Cty Exempt	N				
				Work Cty HT Exempt				Res Cty HT Exempt	N				
				Work Cty SD Exempt				Res Cty SD Exempt	N				
				Current Tax Information (City)									
				Work City Filing Status				Res City Filing Status	Single				
				Work City Allowances				Res City Allowances	0				
				Work City Additional				Res City Additional	0.00				
				Work City Exempt				Res City Exempt	N				
				Work City HT Exempt				Res City HT Exempt	N				
				Work City SD Exempt				Res City SD Exempt	N				

FEIN: Michael Cetta, Inc. D/B/A Sparks Steakhouse

Earnings				Other Deductions				Statutory Deductions	
Name	Limit	YTD Hours	YTD Amount	Name	Amount/%	Limit	YTD	Name	YTD
Regular Salary	\$.00	1400.00	\$ 95,400.00	401K	15.00%	\$.00	\$ 14,850.00	FIT	\$ 7,032.96
Personal Time	\$.00	0.00	\$ 3,600.00	Medical	152.16	\$.00	\$ 9,393.31	MEDICARE	\$ 1,299.30
Expense Allow	\$.00	0.00	\$ 13,750.00	Total YTD Other Deductions			\$ 24,243.31	SS	\$ 5,555.61
Total YTD Earnings			99,000.00					NY SDI	\$ 31.20
								NY SIT	\$ 3,739.42
								Total YTD Statutory Deductions	17,658.49

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Master File Report

Current Employee Information				Current Payment Method Information				Current Tax Information (State)			
Hoxhaj, Musa Home/Primary [REDACTED]				Priority	Type	Transit Code	Account	Bank Name	Amount		
				99	Checking	026012881	101003672757	WELLS FARGO BANK	Balance		
Employee #	19						9				
Assignment #	19										
SSN	079-68-0222										
Department	Managers										
Location	NY-210 East 46th St										
Job											
Division											
Date of Birth	[REDACTED]/1966	Gender	Male								
Date of Hire	08/22/1996	Service Date	08/22/1996								
Assignment Status	Active Assignment										
Termination Date		401(K) Eligibility	09/01/2003								
Work Phone				Current Tax Information (Federal)				Current Tax Information (County)			
Work Email				Filing Status	Married	EIC Status	No EIC	Work Cty Filing Status	Single	Res Cty Filing Status	Single
FEIN	Michael Cetta, Inc. D/B/A Sparks Steakhouse			Multiple Jobs/Spouse Works		FUTA Exempt	N	Work Cty Allowances	0	Res Cty Allowances	0
Pay Basis	Salary			Claim Dependents		FIT Exempt	N	Work Cty Additional	0.00	Res Cty Additional	0.00
Rate of Pay	\$ 93,600.00			Other Income		Medicare Exempt	N	Work Cty Exempt	N	Res Cty Exempt	N
Pay Group	Michael Cetta Weekly			Deductions		SS Exempt	N	Work Cty HT Exempt	N	Res Cty HT Exempt	N
				Extra Withholding	0.00	Allowances	6	Work Cty SD Exempt	N	Res Cty SD Exempt	N

FEIN: Michael Cetta, Inc. D/B/A Sparks Steakhouse

Earnings				Other Deductions				Statutory Deductions		
Name	Limit	YTD Hours	YTD Amount	Name	Amount/%	Limit	YTD	Name	YTD	
Regular Salary	\$.00	1400.00	\$ 95,400.00	401K	44.00%	\$.00	\$ 14,310.00	FIT	\$ 5,814.40	
Vacation Amount	\$.00	0.00	\$ 3,600.00	Medical	188.13	\$.00	\$ 9,393.31	MEDICARE	\$ 1,299.30	
Expense Allow	\$.00	0.00	\$ 13,750.00	Total YTD Other Deductions			\$ 23,703.31	SS	\$ 5,555.61	
Total YTD Earnings			\$ 99,000.00					NY SDI	\$ 31.20	
								NY SIT	\$ 3,730.56	
								Total YTD Statutory Deductions	16,431.07	

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